

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)  
49 Federal Street  
Salem, MD

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58681  
Contract Dates: 10/11/2012-10/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 3333

Invoice Num: 1061-543999  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 11

**PAY BY** 11/20/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/11/2012-10/17/2012	MTWTF..	30	3	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		2		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:52:12 AM		TIER-0630H	30	900.00				
10/16/2012	Tu				30			900.00	Preempted	
10/18/2012	Th	06:28:19 AM	10/16/2012	TIER-0630H	30	900.00	900.00		Makegood	
2	WBZ NEWS	10/11/2012-10/17/2012	.....S.	30	1	485.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S.		1		485.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	07:30:26 AM		TIER-0630H	30	485.00				
3	SATURDAY EARLY SHOW	10/11/2012-10/17/2012	.....S.	30	1	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S.		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	07:59:27 AM		TIER-0730H	30	900.00				
4	WBZ NEWS	10/11/2012-10/17/2012	.....S	30	1	585.00				
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			..... S		1		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:54:33 AM		TIER-0630H	30	585.00			
5	WBZ NEWS		10/11/2012-10/17/2012		..... S		30	1	765.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			..... S		1		765.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:47:31 AM		TIER-0730H	30	765.00			
6	JUDGE JUDY		10/11/2012-10/17/2012		M T W T F . .		30	2	850.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:40:54 PM		TIER-0630H	30	850.00			
10/16/2012	Tu	04:40:59 PM		TIER-0630H	30	850.00			
7	5PM NEWS		10/11/2012-10/17/2012		M T W T F . .		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	05:12:29 PM		TIER-0730H	30	1,000.00			
10/12/2012	Fr	05:14:45 PM		TIER-0630H	30	1,000.00			

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:23:33 PM		TIER-0730H	30	1,000.00			
10/17/2012	We				30			1,000.00	Preempted
10/18/2012	Th	05:23:52 PM	10/17/2012	TIER-0630H	30	1,000.00	1,000.00		Makegood
8	530PM NEWS		10/11/2012-10/17/2012		M T W T F . .		30	5	1,100.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		2		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	05:39:43 PM		TIER-0630H	30	1,100.00			
10/12/2012	Fr	05:38:34 PM		TIER-0630H	30	1,100.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		2		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:46:25 PM		TIER-0630H	30	1,100.00			
10/16/2012	Tu				30			1,100.00	Preempted
10/18/2012	Th	05:38:47 PM	10/16/2012	TIER-0630H	30	1,100.00	1,100.00		Makegood
9	WHEEL OF FORTUNE		10/11/2012-10/17/2012		M T W T F . .		30	3	1,980.00
FIXED									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		3		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:22:02 PM		TIER-0630H	30	1,980.00			
10/16/2012	Tu	07:21:59 PM		TIER-0630H	30	1,980.00			
10/17/2012	We	07:08:20 PM		TIER-0730H	30	1,980.00			
10	JEOPARDY !		10/11/2012-10/17/2012		MTWTF..		30	3	2,880.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		3		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:57:01 PM		TIER-0730H	30	2,880.00			
10/16/2012	Tu	07:35:04 PM		TIER-0630H	30	2,880.00			
10/17/2012	We	07:42:28 PM		TIER-0630H	30	2,880.00			
11	JEOPARDY!		10/11/2012-10/17/2012		.....S.		30	1	900.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30				Credit
12	VICE PRESIDENTIAL DEBATE		10/16/2012-10/16/2012		.T.....		30	1	20,000.00
FIXED									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T . . . . .		1		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	10:58:52 PM		TIER-0630H	30	20,000.00			
13	PRESIDENTIAL DEBATE		10/11/2012-10/11/2012		. . . T . . .		30	1	12,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . T . . .		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	10:59:30 PM		TIER-0730H	30	12,000.00			
15	BLUE BLOODS		10/12/2012-10/12/2012		. . . . F . .		30	1	9,900.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . F . .		1		9,900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	11:00:20 PM		TIER-0630H	30	9,900.00			
16	WBZ NEWS		10/11/2012-10/17/2012		M T W T F S S		30	6	2,700.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F S S		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	11:13:24 PM		TIER-0630H	30	2,700.00			
	10/14/2012	Su				30			2,700.00	Preempted
	10/14/2012	Su	11:57:20 PM	10/14/2012	TIER-0630H	30	2,700.00	2,700.00		Makegood in 23:26:10-23:57:54

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10/15/2012-10/21/2012		M T W T F S S			2		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu				30			2,700.00	Preempted	
10/17/2012	We	11:33:21 PM		TIER-0630H	30	2,700.00				
10/18/2012	Th	11:33:37 PM	10/16/2012	TIER-0730H	30	2,700.00	2,700.00		Makegood	
17	DAVID LETTERMAN			10/11/2012-10/17/2012		M T W T F . .		30	3	1,350.00
FIXED										
<u>Week Of</u>		<u>M T W T F S S</u>			<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .			2		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	12:12:40 AM		TIER-0630H	30	1,350.00				
10/16/2012	Tu				30			1,350.00	Preempted	
10/18/2012	Th	12:16:08 AM	10/16/2012	TIER-0630H	30	1,350.00	1,350.00		Makegood	
18	PRICE IS RIGHT			10/11/2012-10/17/2012		M T W T F . .		30	2	1,080.00
FIXED										
<u>Week Of</u>		<u>M T W T F S S</u>			<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .			2		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:31:10 AM		TIER-0630H	30	1,080.00				
10/16/2012	Tu	10:58:11 AM		TIER-0630H	30	1,080.00				
19	WBZ NEWS			10/11/2012-10/17/2012		M T W T F . .		30	3	630.00
FIXED										

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10/15/2012-10/21/2012		M T W T F . .		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:16:30 PM		TIER-0630H	30	630.00			
10/16/2012	Tu				30			630.00	Preempted
10/18/2012	Th	12:15:06 PM	10/16/2012	TIER-0730H	30	630.00	630.00		Makegood
20	DR. PHIL	10/11/2012-10/17/2012			M T W T F . .		30	3	650.00
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		2		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:22:29 PM		TIER-0730H	30	650.00			
10/17/2012	We				30			650.00	Preempted
10/18/2012	Th	03:29:23 PM	10/17/2012	TIER-0630H	30	650.00	650.00		Makegood
21	CBS SUNDAY MORNING	10/11/2012-10/17/2012			. . . . . S		30	1	1,800.00
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:59:26 AM		TIER-0630H	30	1,800.00			
22	04:00:00-04:30:00	10/14/2012-10/14/2012			. . . . . S		30	1	100.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)  
49 Federal Street  
Salem, MD

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58681  
Contract Dates: 10/11/2012-10/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 3333

Invoice Num: 1061-543999  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 8 of 11

**PAY BY** 11/20/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			.....S		1		100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	04:19:53 AM		TIER-0730H	30	100.00			
23	PRICE IS RIGHT		10/11/2012-10/12/2012		...TF..		30	2	990.00
fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			...TF..		2		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:58:56 AM		TIER-0730H	30	990.00			
10/12/2012	Fr	10:59:26 AM		TIER-0630H	30	990.00			
24	WHEEL OF FORTUNE		10/11/2012-10/12/2012		...TF..		30	2	1,800.00
fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			...TF..		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	06:59:27 PM		TIER-0630H	30	1,800.00			
10/12/2012	Fr	06:58:58 PM		TIER-0630H	30	1,800.00			
25	JEOPARDY !		10/11/2012-10/12/2012		...TF..		30	2	2,800.00
fixed									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			...TF..		2		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	07:40:57 PM		TIER-0630H	30	2,800.00			

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WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)  
49 Federal Street  
Salem, MD

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58681  
Contract Dates: 10/11/2012-10/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 3333

Invoice Num: 1061-543999  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

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**PAY BY** 11/20/2012  
Net 30 days

In Account ADELSTEIN LISTON(1556)  
With: 222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	07:37:31 PM		TIER-0730H	30	2,800.00			
26	WBZ NEWS		10/11/2012-10/12/2012		... T F ...		30	2	810.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		... T F ...		2		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	06:27:41 AM		TIER-0630H	30	810.00			
	10/12/2012	Fr	06:28:47 AM		TIER-0630H	30	810.00			
27	JUDGE JUDY		10/11/2012-10/12/2012		... T F ...		30	2	800.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		... T F ...		2		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	04:55:26 PM		TIER-0630H	30	800.00			
	10/12/2012	Fr	04:55:00 PM		TIER-0730H	30	800.00			
28	DAVID LETTERMAN		10/11/2012-10/12/2012		... T F ...		30	2	1,300.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		... T F ...		2		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	11:48:57 PM		TIER-0630H	30	1,300.00			
	10/12/2012	Fr	12:13:17 AM		TIER-0630H	30	1,300.00			
29	WBZ NEWS		10/11/2012-10/12/2012		... T F ...		30	2	600.00	
	FIXED									

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WBZ TV 4

INVOICE

For: JOHN TIERNEY FOR CONGRESS(338636)  
49 Federal Street  
Salem, MD

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58681  
Contract Dates: 10/11/2012-10/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 3333

Invoice Num: 1061-543999  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			... T F ..		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	12:25:04 PM		TIER-0630H	30	600.00			
10/12/2012	Fr	12:10:41 PM		TIER-0630H	30	600.00			
30	DR. PHIL		10/11/2012-10/12/2012		... T F ..		30	1	600.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			... T F ..		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	03:19:32 PM		TIER-0630H	30	600.00			
31	THE MENTALIST		10/14/2012-10/14/2012		..... S		30	2	11,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			..... S		1		11,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su				30			11,000.00	Preempted
10/14/2012	Su	11:08:28 PM	10/14/2012	TIER-0630H	30	11,000.00	11,000.00		Makegood in 22:22:54-23:26:10
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 55		121,035.00		18,155.25		102,879.75	22,030.00	22,030.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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Invoice Num: 1061-543999  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
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In Account ADELSTEIN LISTON(1556)  
With: 222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

**Billing Notes**

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

<b>Wire Transfer Instructions:</b>	<b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WBZ-TV</b>  (617) 562-5022	Gross Billing	121,035.00
		Trade Value	0.00
		Agency Commission	18,155.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		<b>Pay This Amount</b>	<b>102,879.75</b>

Warranty - We warrant the above broadcasts were made according to the official station log.